

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Charles R. Henington, Jr.  
1716 Audubon Pl.  
Shreveport, LA 71105

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Tax Assessor  
Caddo Parish  
Shreveport, LA

## OFFICE USE ONLY

11002436

Ann

2/15

## 3. Date of Primary

2011

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☒ Annual (future election)  
☐ 90th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT IS:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BancorpSouth  
P O Box 6060  
Shreveport, LA 71106

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone 318 - 226 - 6711

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of February 2011.

  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

318-226-6711  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-
2. In-kind Contributions (Schedule A-2)	-
3. Campaign paraphernalia sales of \$25 or less	-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	\$ 13.17
6. Loans Received (Schedule B)	-
7. Loan Repayments Received (Schedule D)	-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-
10. Other Disbursements (Schedule E-2)	\$ 377.20
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	-
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 377.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$12,550.55
15. Plus total receipts this period (Line 8 above)	\$ 13.17
16. Less total disbursements this period (Line 13 above)	\$ 377.20
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$12,186.52

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BancorpSouth P O Box 6060 Shreveport, LA 71106	Monthly Interest Earned	Checking Account Interest	\$ 13.17
5. Total OTHER RECEIPTS during this reporting period			\$ 13.17

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ABC Signs 4122 Curtis Land Shreveport, LA 71109	2-11-2010	Purchase and print T - shirts	\$ 108.70
S'port Port Indoor Soccer 424 Ashley Ridge Blvd. Shreveport, LA 71106	2-10-2010	Sponsor Soccer Team	\$ 268.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 377.20

Form 100, Rev. 2009, Page Rev. 2009